

CITY OF ELGIN

28909

City Of Elgin

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

Warrant: 028909 Amount: 610.96
Date: 04/18/2019 Account:
For: Admin/Council Card

Invoices:

PRODUCT DLM102

USE WITH 91500 ENVELOPE

Quill.Com (800) 789-1331

PRINTED IN U.S.A.

B

79856384001





Billing Questions:
800-367-7576

Website:
www.cardaccount.net

Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
March 4, 2019 to April 3, 2019

RECEIVED
APR 10 2019

BY:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,172.82
- Payments	\$2,172.82
- Other Credits	\$0.00
+ Purchases	\$610.96
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$610.96

Account Number XXXX XXXX XXXX 0185
Credit Limit \$10,000.00
Available Credit \$9,389.00
Statement Closing Date April 3, 2019
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$610.96
Minimum Payment Due: \$25.00
Payment Due Date: April 28, 2019

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/01	85590612VEHM6NFXW	PAYMENT - THANK YOU	
03/08	03/11	553087624FXRGB1H2	SHELL OIL 930041217QPS HOOD RIVER OR	\$2,172.82-
03/10	03/11	5543286255SAJG062	CHEVRON 0305754 PENDLETON OR	\$45.47
03/15	03/18	05410192B63JPF19K	PILOT 00002329 ONTARIO OR	\$49.79
03/19	03/19	15270212E001A0B2E	MICROSOFT *OFFICE 365 REDMOND WA	\$63.01
03/20	03/21	55432862F5SKAQVEL	SQU*SQ *LOCAL HARVEST LA GRANDE OR	\$99.99
				\$46.50

Transactions continued on next page

Please see reverse side of page 1 for important information.

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBGS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBGS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, P.O. Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

O1AB5762 - 3 - 05/25/17

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)



TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/25	03/26	55432862L5SNESN9M	CHEVRON 0093879 ELGIN OR	\$63.26
03/28	03/28	55432862P5V4NQ0VA	AMZN MKTP US*MW51N7PQ2 AMZN.COM/BILL WA	\$69.99
03/28	03/29	55432862P5SBL1DSS	AMZN MKTP US*MW1KF9540 AMZN.COM/BILL WA	\$107.96
03/31	04/01	55310202S0RS94ZGZ	ADOBE *ACROPRO SUBS 8008336687 CA	\$14.99
04/01	04/02	55432862V5S8S74AA	SQ *SQ *TIMBER'S FEED ELGIN OR	\$50.00

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.49% (v)	\$0.00	31	\$0.00
Cash Advances	16.49% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Brock Eckstein

From: billing@microsoft.com
Sent: Saturday, March 16, 2019 7:28 PM
To: cityadm@cityofelginor.org
Subject: Office 365 Home renewal confirmation



Office

Hello Brock Eckstein Eckstein,

We're sending you this message to confirm that you have successfully renewed your Office 365 Home subscription on Sunday, March 17, 2019. Please retain a copy of this message for your records. Here is a description of the service:

This purchase entitles you to an Office 365 Home yearly subscription at a cost of \$99.99 (USD) (plus any applicable taxes). Your subscription will renew automatically each year and you will be charged at the then current price. You can manage the details of your subscription or cancel anytime by visiting <http://www.office.com/myaccount>. With Office 365 Home experience Office when and where you need it. Sign in to get your applications, documents, and settings on the devices you love. Save your documents to the cloud in OneDrive to access anywhere.

To manage your subscriptions online, visit <https://account.microsoft.com/services/>.

To check your order details, including applicable taxes, go to <https://account.microsoft.com/orders> To find out about the benefits of Office 365 or to install Office, visit <https://office.com/myaccount/>.

Thank you!

Microsoft Office Team

Note: This message was sent from an unmonitored address. Please do not respond to this message.

To have these messages sent to a different email address, go to <https://account.microsoft.com/billinginfo>. If you have questions, go to <https://support.microsoft.com>.

Final Details for Order #114-5825577-6972248[Print this page for your records.](#)**Order Placed:** March 27, 2019**Amazon.com order number:** 114-5825577-6972248**Order Total:** \$69.99**Shipped on March 27, 2019****Items Ordered****Price**

1 of: BLAVOR Solar Charger Five Panels Detachable, Qi Wireless Charger 20000mAh
Portable Power Bank with Dual Output Type C Input Flashlight and Compass Kit (Black,
20000mah)

\$69.99

Sold by: BLAVOR ([seller profile](#))

Condition: New

Shipping Address:

Brock Eckstein
1390 Columbus
Elgin, Oregon 97827
United States

Item(s) Subtotal: \$69.99

Shipping & Handling: \$0.00

Total before tax: \$69.99

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$69.99

Payment information**Payment Method:**

MasterCard | Last digits: 0185

Item(s) Subtotal: \$69.99

Shipping & Handling: \$0.00

Billing address

City of Elgin
180 N 8th Ave.
Elgin, OR 97827
United States

Total before tax: \$69.99

Estimated tax to be collected: \$0.00

Grand Total: \$69.99**Credit Card transactions**

MasterCard ending in 0185: March 27, 2019: \$69.99

To view the status of your order, return to [Order Summary](#).

Final Details for Order #114-3082696-3098666[Print this page for your records.](#)**Order Placed:** March 27, 2019**Amazon.com order number:** 114-3082696-3098666**Order Total: \$107.96****Shipped on March 28, 2019****Items Ordered****Price**

1 of: *Solar Charger Power Bank 25000mAh Portable Charger Battery Pack with Three Outputs&Dual Inputs Huge Capacity Backup Battery Compatible Smartphone, Tablet and More* \$32.99

Sold by: RLERONPOWER DIRECT ([seller profile](#))

Condition: New

1 of: *Power Bank 25000mAh Portable Charger Battery Pack with Three Outputs&Dual Inputs Huge Capacity Backup Battery Compatible Compatible Smartphone, Tablet and More* \$32.99

Sold by: RLERONPOWER DIRECT ([seller profile](#))

Condition: New

1 of: *Solar Power Bank, Qi Portable Charger 10,000mAh External Battery Pack Type C Input Port Dual Flashlight, Compass (Splashproof, Dustproof, Shockproof, Solar Panel, DC5V/2.1A) (Orange, 10000mAh)* \$29.99

Sold by: BLAVOR ([seller profile](#))

Condition: New

Shipping Address:

Brock Eckstein
1390 Columbus
Elgin, Oregon 97827
United States

Item(s) Subtotal: \$95.97

Shipping & Handling: \$0.00

Total before tax: \$95.97

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$95.97

Shipped on March 27, 2019**Items Ordered****Price**

1 of: *Hard Travel Case Anker Astro/RAVPower / Aukey/EasyAcc Classic/Ravpower Power Bank External Battery Pack Portable Charger Adaptor CO2CREA* \$11.99

Sold by: co2crea ([seller profile](#))

Condition: New

Shipping Address:

Brock Eckstein
1390 Columbus
Elgin, Oregon 97827
United States

Item(s) Subtotal: \$11.99

Shipping & Handling: \$0.00

Total before tax: \$11.99

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$11.99

Payment information

Payment Method:

MasterCard | Last digits: 0185

Item(s) Subtotal: \$107.96

Shipping & Handling: \$0.00

Billing address

City of Elgin

180 N 8th Ave.

Elgin, OR 97827

United States

Total before tax: \$107.96

Estimated tax to be collected: \$0.00

Grand Total: \$107.96**Credit Card transactions**

MasterCard ending in 0185: March 28, 2019: \$107.96

To view the status of your order, return to [Order Summary](#).

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Timber's Feedery

71005 Hwy 82
ELGIN, OR 97438
(541) 960-1900

Apr 1, 2019
12:45 PM
Trina

Ticket: #9

MasterCard 0185

Authorization 00128G
Receipt 3CfD

MasterCard

AID A0 00 00 00 04 10 10

FOR HERE

Build Your Own Burger \$13.50
Pepperjack, Soup (\$1.50), Bacon 2 Slices
(\$1.50), Cheese (\$1.50)
NO VEG
BOWL

Baskets \$10.50
Cod Basket, Sidewinder

Baskets \$12.00
Steak Finger Basket, Soup (\$1.50)

Sodas \$2.00
Regular

Coffee \$2.00
Regular

Amount \$40.00
MasterCard 0185 (Chip) \$40.00

Local Harvest Eatery and Pub

2104 Island Ave
La Grande, OR 97850
(541) 962-1000

Mar 20, 2019
1:04 PM
Jared

facebook.com/localharvesteateryandpub

Ticket: #7

MasterCard 0185

Authorization 02099G

Receipt EWBT

FOR HERE

Lunch Buffet x 3 \$37.50
(\$12.50 each)
Regular Price

Coffee x 2 \$4.00
(\$2.00 each)

Amount \$11.50
MasterCard 0185 (Chip) \$41.50
Brock Eckstein

WELCOME TO
INDIAN HILLS
CHEVRON
THANK YOU
HAVE A NICE DAY
309 Se Nye St
Pendleton OR

DATE 03/09/19 23:31
TRAN# 9014381
PUMP# 01

SERVICE LEVEL: SELF
PRODUCT: REGUMI
GALLONS: 19.156
PRICE/G: \$ 2.599
FUEL SALE \$ 49.79
CREDIT \$49.79
XXXXXXXXXXXX0185
Stn# 00305754

MASTERCARD

Inv# 5471328
Auth# 010346
Entry Method: Swipe
d

Get rewarded on
every fill-up at
Chevron with a
Technon Advantage
card. See app
for details.

THANK YOU
HAVE A NICE DAY

Elgin Shop-N-Go
00093879
785 Albany St
Elgin, OR
03/25/2019 310679238
01:04:23 PM

XXXXXXXXXXXX0185
MASTERCARD
INVOICE E/7988924
AUTH 02559G
PUMP# 3
UNLEAD REG 23.438G
PRICE/GAL \$2.699

FUEL TOTAL \$ 63.26

CREDIT \$ 63.26

Swiped

Get rewarded on
every fill-up at
Chevron with a
Technon Advantage
card. See app
for details.

Pilot #232
653 East Idaho Ave
Ontario OR 97914

Invoice # 12885
Date 03/15/19
Time 12:33
Auth # 01542G

MC
Acct#
#####0185

Pump	Gallons	Price
01	23.258	\$ 2.709

Product	Amount
PlusBlend	\$ 63.01

Total Sale \$ 63.01

SALE - Card Swiped

Thank You For
Choosing Pilot
Please Come Again